

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: ALTERRA STERLING HOUSE FOND DU LAC (410459)

Address: 1001 PRIMROSE LA, FOND DU LAC, WI 54935

License Status: REGULAR

Licensed/Certified/Registered 03/01/1997

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

Survey History

Survey ID: 0096502 **End Date:** 02/16/2006 **Type:** OTHER **Purpose:** COMPLAINT/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007258 Served 03/11/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.11(3)(f)	RESIDENT BELIEVED TO BE INCOMPETENT		
83.12(5)(a)	SUPERVISION AND MONITORING		
83.19(3)(c)	INVESTIGATE ALLEGATION		
83.21(4)(d)	VISITS		
83.36(2)	PENS AND CAGES SHALL BE KEPT CLEAN		

Survey ID: 0092710 **End Date:** 05/26/2004 **Type:** ABBREVIATED **Purpose:** SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 03/10/2006 **SOD #**10007258 **Appealed:** No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
COMPLY WITH REQUIREMENT
PROVIDE TRAINING
FORFEITURE---83.11(3)(f)
FORFEITURE---83.19(3)(c)

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